

COUNTY OF LOS ANGELES  
DEPARTMENT OF CHILDREN AND FAMILY SERVICES  
FISCAL AUDIT STATUS REPORT  
AGENCIES REFERRED TO TTC FOR COLLECTION  
SEPTEMBER 2011

AGENCIES WITH CURRENT GH/FFA CONTRACTS - MORE THAN 5 YEARS OLD

	Date Referred	TTC Account REF #	Agency Name	Supervisory District*	Audit Period	Report Issue Date	Final Report Link	Total Disallowed Costs	Amount Referred to TTC for Collection	Date of Payment Agreement	Ending Balance As of Previous Month	Payment Amount	Current Balance	Date of Last Payment (TTC)	Contract Status As of 9/30/11
1	11/16/09	12018277	West Covina FFA, dba: Homes of Hope FFA 1107 S. Glendora Ave. West Covina Ca, 91790 Suki Singh, Executive Director 626-814-9085	5th	7/1/00 - 6/30/01	9/8/03	<a href="http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_011240.pdf">http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_011240.pdf</a>	\$445,764.00	\$36,000.00	11/15/09	\$22,800.00	\$600.00	\$22,200.00	9/7/11	Contract
2	10/15/04	10983427	Sand Hill Group Home, Inc. 12108 S. Normandie Ave. Los Angeles CA, 90044 Gene Brown, Executive Director	2nd	1/1/02 - 12/31/02	4/29/04	<a href="http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_017465.pdf">http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_017465.pdf</a>	\$14,484.00	\$14,484.00	3/15/10	\$10,884.00	\$200.00	\$10,684.00	9/6/11	Contract
<b>Total - More Than 5 Years Old</b>								<b>\$460,248.00</b>	<b>\$50,484.00</b>		<b>\$33,684.00</b>	<b>\$800.00</b>	<b>\$32,884.00</b>		

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AGENCIES WITH CURRENT GH/FFA CONTRACTS - 4 TO 5 YEARS OLD

	Date Referred	TTC Account REF #	Agency Name	Supervisory District*	Audit Period	Report Issue Date	Final Report Link	Total Disallowed Costs	Amount Referred to TTC for Collection	Date of Payment Agreement	Ending Balance As of Previous Month	Payment Amount	Current Balance	Date of Last Payment (TTC)	Contract Status As of 8/19/11
1	1/14/10	12064927	Hannah's Children's Home FFA 1045 W. Katella Ave. #330 Orange, CA 92867 Kimberly Berry, Exec. Director 714-516-1077	1st & 5th	1/1/05 - 12/31/05	12/5/07	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_080315.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_080315.pdf</a>	\$89,224.00	\$32,744.50	4/25/08	\$19,037.50	\$761.50	\$18,276.00	9/9/11	Contract
<b>Total - 4 to 5 Years Old</b>								<b>\$89,224.00</b>	<b>\$32,744.50</b>		<b>\$19,037.50</b>	<b>\$761.50</b>	<b>\$18,276.00</b>		

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AGENCIES WITH CURRENT GH/FFA CONTRACTS - 1 TO 3 YEARS OLD

	Date Referred	TTC Account REF #	Agency Name	Supervisory District*	Audit Period	Report Issue Date	Final Report Link	Total Disallowed Costs	Amount Referred to TTC for Collection	Date of Payment Agreement	Ending Balance As of Previous Month	Payment Amount	Current Balance	Date of Last Payment (TTC)	Contract Status As of 8/19/11
1	1/21/10	12064928	B & I Group Home P.O. Box 17061 Pomona, CA 91769 Irene Kiuruwi, Executive Director	1st	1/1/06--12/31/06	4/7/08	<a href="http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_086784.pdf">http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_086784.pdf</a>	\$24,361.00	\$17,968.00	4/25/09	\$4,428.00	\$677.00	\$3,751.00	9/20/11	Contract
2	12/10/09	12031383	Murrell's Farm and Boys Home Group Home 823 E. Pillsbury Street Lancaster, CA 93535 Elder Emmett Murell, Exec Dir	5th	1/1/04--12/31/04	4/8/08	<a href="http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_086785.pdf">http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_086785.pdf</a>	\$137,218.00	\$137,218.00	2/26/10	\$65,953.03	\$3,811.62	\$62,141.41	9/25/11	Contract
3	7/6/10	12194187	Loving Life/You Are the Difference Foundation 171 North Rock River Drive Diamond Bar, CA 91765		1/1/06 - 12/31/06	5/22/08	<a href="http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_089515.pdf">http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_089515.pdf</a>	\$19,969.00	\$18,834.00	7/25/10	\$4,834.00	\$1,000.00	\$3,834.00	9/22/11	Contract
4	1/21/10	12064923	Touch a Life Group Home 3481 Mount Vernon Drive Los Angeles, CA 90008 Charles Wade, Executive Director	1st & 2nd	1/1/06 - 12/31/06	11/3/08	<a href="http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_110238.pdf">http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_110238.pdf</a>	\$43,733.00	\$36,500.00	2/25/09	\$22,630.00	\$730.00	\$21,900.00	9/22/11	Contract
5	8/19/11	pending	Eggleston Youth Center P.O. Box 638 Baldwin Park, CA 91706 Michael Graham, Executive Director	1st	7/1/03 - 6/30/04	6/5/09	<a href="http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_133537.pdf">http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_133537.pdf</a>	\$81,648.00	\$81,648.00	10/25/11	\$81,648.00	\$0.00	\$81,648.00	Pending	Contract

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	Date Referred	TTC Account REF #	Agency Name	Supervisory District*	Audit Period	Report Issue Date	Final Report Link	Total Disallowed Costs	Amount Referred to TTC for Collection	Date of Payment Agreement	Ending Balance As of Previous Month	Payment Amount	Current Balance	Date of Last Payment (TTC)	Contract Status As of 8/19/11
6	6/17/11	12491089	America Care 1025 W. Bonita Avenue La Verne, CA 91750 Ramzy Fakhoury, Executive Director	5th	1/1/04 - 12/31/04	5/13/09	<a href="http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_132473.pdf">http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_132473.pdf</a>	\$330,541.00	\$243,793.00	Pending	\$243,793.00	\$0.00	\$243,793.00	N/A	Contract
7	12/30/09	12048334	Guiding Light Home for Boys 24618 Ormista Drive Moreno Valley, CA 92553 Ms Candace Hache Executive Director	Riverside County	1/1/08 - 12/31/08	3/10/10	<a href="http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_143517.pdf">http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_143517.pdf</a>	\$10,086.00	\$10,086.00	3/29/10	\$2,186.00	\$300.00	\$1,886.00	9/13/11	Contract
8	11/19/09	12018275	Fields Comprehensive Youth Services, Inc. 8780 19th Street Alta Loma, CA 91701 Arby Fields, Executive Director	San Bernardino County	1/1/08 - 12/31/08	4/21/10	<a href="http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_145306.pdf">http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_145306.pdf</a>	\$34,873.00	\$34,873.00	12/31/09	\$20,794.00	\$580.00	\$20,214.00	9/21/11	Contract
9	8/2/10	12219219	Garces Residential Care Services 2243 N. Mountain Avenue Claremont, CA 91711 Carlos Garces, Executive Director	5th	1/1/08 - 12/31/08	11/30/10	<a href="http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_154209.pdf">http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_154209.pdf</a>	\$78,629.00	\$78,629.00	10/15/10	\$58,971.70	\$1,965.73	\$57,005.97	9/14/11	Contract
10	7/6/10	12194188	Excel Family Intervention, Incorporated P.O. Box 56617 Los Angeles, CA 90056	2nd	1/1/08 - 12/31/08	1/31/11	<a href="http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_156009.pdf">http://file.lacounty.gov/Auditor/auditor_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_156009.pdf</a>	\$68,803.00	\$68,803.00	10/25/10	\$60,297.00	\$1,700.00	\$58,597.00	5/16/11	Contract

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11	5/12/11	12463571	Wings of Refuge FFA 5777 Century Blvd. Ste 300 Los Angeles, CA 90004 Renee Moncito, Executive Director	3th	1/1/08 - 12/31/08	Pending	<a href="#">Pending</a>	\$81,857.00	\$81,857.00	7/1/11	\$77,311.00	\$2,273.80	\$75,037.20	9/21/11	Contract
12	8/2/11	pending	Little People's World, Inc. P.O. BOX 248 Cherry Valley, CA 92223 C.S.J. Kidogo, Executive Director	2nd	1/1/09 - 12/31/09	Pending	<a href="#">Pending</a>	\$184,054.00	\$184,054.00	9/22/11	\$184,054.00	\$5,112.62	\$178,941.38	9/19/11	Contract
12	9/30/11		Deliann-Lucile Corporation 7009 Wright Crest DR. Culver City, CA 90232 Mary Davis, Executive Director	2nd	7/1/08 - 6/30/09	Pending	<a href="#">Pending</a>	\$13,750.00	\$13,750.00	Pending	\$13,750.00	\$0.00	\$13,750.00	N/A	Contract
13	9/23/11		Mozell Pennington Boys Center, Inc. 16952 South ROA Drive Carson, CA 90746 Mozell Pennington, Executive Director	2nd	1/1/09 - 12/31/09	Pending	<a href="#">Pending</a>	\$13,766.00	\$13,766.00	Pending	\$13,766.00	\$0.00	\$13,766.00	N/A	Contract
14	9/2/11	12566989	New Concept Group Home 3761 Stocker St., Ste. 106 Los Angeles, CA 90008 Marchetta Madison, Exec. Dir.	2nd	1/1/06 - 12/31/06	Pending	<a href="#">Pending</a>	\$49,774.00	\$49,774.00	pending	\$49,774.00	\$0.00	\$49,774.00	N/A	Contract
<b>Total - 1 to 3 Years Old</b>								<b>\$1,173,062.00</b>	<b>\$1,071,553.00</b>		<b>\$904,189.73</b>	<b>\$18,150.77</b>	<b>\$886,038.96</b>		
<b>Total - Agencies with Current GH/FFA Contracts</b>								<b>\$1,722,534.00</b>	<b>\$1,154,781.50</b>		<b>\$956,911.23</b>	<b>\$19,712.27</b>	<b>\$937,198.96</b>		

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1	10/4/95	4209889	Renaissance Unlimited GH 2718 Redondo Blvd. Los Angeles, CA 90016 Chris Onyegdaduo, ED	2nd					\$5,032.00	Pending	\$5,032.00	\$0.00	\$5,032.00	N/A	No Contract 10/31/04	Collections Ceased
2	1/25/06	10174793 10174791	Arrowhead Emancipation 484 Sacramento Street Altadena, CA 91001 Irma Reed, Executive Director	5th					\$21,093.00	3/2/06	\$15,704.00	\$0.00	\$15,704.00	3/13/06	No Contract 10/31/05	Collections Ceased
3	8/28/03	10748630	D&F Services		1/1/99 - 12/31/99	3/2/00		\$577,309.00	\$577,309.00	Pending	\$577,309.00	\$0.00	\$577,309.00	N/A	No Contract 4/30/03	Collections Ceased
4	11/4/03	10769029	Affirmative Action Development Group Home. 240 E. Allington St. Long Beach CA, 90805 Stan Allotey, Executive Director	4th	10/1/98 - 9/30/99	8/10/00		\$25,073.00	\$17,428.00	1/15/08	\$4,628.00	\$0.00	\$4,628.00	12/14/09	No Contract 10/31/07	Collections Ceased

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5	10/20/04	10983425	Creative Learning Institute Group Home. 1702 North Wilmington Ave. Compton CA, 90222 Gwendolyn Haynes, Executive Director	2nd	1/1/99 - 12/31/99	2/1/01		\$36,466.00	\$541.00	Pending	\$541.00	\$0.00	\$541.00	N/A	No Contract 10/31/04	Collections Ceased
6	3/30/04	12031387	Femmy's Group Home 15502 S. Berendo Ave. Gardena, CA 90249	2nd	9/1/98 -- 8/31/99	4/29/02	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_001476.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_001476.pdf</a>	\$780,201.00	\$780,201.00	Pending	\$780,201.00	\$0.00	\$780,201.00	N/A	No Contract 4/30/04	Outside Collection Agency
7	12/3/09	12031386	Liddell's Group Home P.O. Box 778 Pomona CA, 91769 Jerry Liddell, Executive Director	1st	1/1/00 -- 6/30/01	4/30/02	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_001480.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_001480.pdf</a>	\$98,253.00	\$41,176.00	Pending	\$41,176.00	\$0.00	\$41,176.00	N/A	No Contract 1/1/08	Outside Collection Agency

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8	11/25/03	10777586	International FFA 460 E. Carson Plaza Drive. Ste, 212 Carson Ca, 90746 Betty Jones, Executive Director	2nd	1/1/00 -- 6/30/01	2/27/03	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_005214.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_005214.pdf</a>	\$439,550.00	\$320,155.00	Pending	\$320,155.00	\$0.00	\$320,155.00	N/A	No Contract 4/30/03	Collections Ceased
9	8/23/03	10748629	Charter House Group Home 6100 S. Arbutus St. # 45 Huntington Park CA, 90255 Irene Matlock, Executive Director	2nd	7/1/00 -- 6/30/01	3/5/03	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_005371.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_005371.pdf</a>	\$33,731.00	\$33,731.00	Pending	\$33,731.00	\$0.00	\$33,731.00	N/A	No Contract 4/20/04	Collections Ceased
10	11/25/03	10777586	International FFA 460 E. Carson Plaza Drive. Ste, 212 Carson Ca, 90746 Betty Jones, Executive Director	2nd	7/1/01 - 12/31/02	7/1/03	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_009136.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_009136.pdf</a>	\$557,155.00	\$475,291.00	Pending	\$475,291.00	\$0.00	\$475,291.00	N/A	No Contract 4/30/08	Collections Ceased



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11	11/13/09	12013174	Multicultural FFA 8632 S. Sepulveda Bl. #204 Los Angeles Ca, 90045 Dr. Ernest Nunez, Executive Dir.	4th	1/1/02 - 12/31/02	11/12/03	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_012751.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_012751.pdf</a>	\$19,463.00	\$17,624.00	Pending	\$17,624.00	\$0.00	\$17,624.00	N/A	No Contract 10/31/08	Outside Collection Agency
12	3/30/04	10983429	Le Petite Preparatory Group Home 1314 S. Ajanta Ave. Rowland Hights CA, 91748 Audrey Ferrier, Executive Director	4th	1/1/02 - 6/30/03	2/2/04	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_014897.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_014897.pdf</a>	\$119,665.00	\$119,665.00	Pending	\$119,665.00	\$0.00	\$119,665.00	N/A	No Contract 4/30/07	Collections Ceased
13	6/19/05	10983428	Jay Cee Dee Children's Home, Inc. Group Home 459 East Loma Alta Dr. Altadena CA, 91001 Mattie Drawn, Executive Director	5th	1/1/03 - 12/31/03	6/7/04	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_018561.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_018561.pdf</a>	\$19,530.00	\$17,874.00	Pending	\$17,874.00	\$0.00	\$17,874.00	N/A	No Contract 10/31/07	Collections Ceased
14	9/2/05	10748629	Aziza Group Home 2611 Rising Star St. Diamond Bar CA, 91765 Aslam, Executive Director	Javaid	1/1/03 - 12/31/03	2/16/05	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_025888.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_025888.pdf</a>	\$11,470.00	\$11,470.00	Pending	\$11,470.00	\$0.00	\$11,470.00	N/A	No Contract 3/2/06	Collections Ceased
<b>Total - More Than 5 Years Old</b>								<b>\$2,717,866.00</b>	<b>\$2,438,590.00</b>		<b>\$2,420,401.00</b>	<b>\$0.00</b>	<b>\$2,420,401.00</b>			

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	Date Referred	TTC Account REF #	Agency Name	Supervisory District*	Audit Period	Report Issue Date	Final Report Link	Total Disallowed Costs	Amount Referred to TTC for Collection	Date of Payment Agreement	Ending Balance As of Previous Month	Payment Amount	Current Balance	Date of Last Payment (TTC)	Contract Status As of 8/19/11	Collection Status
1		11406723	Sydia Group Home, Inc. dba New Horizon 313 W. Las Flores Dr. Altadena, CA 91001 Jeanette Gray, Executive Director	5th	1/1/03 - 12/31/03	4/3/06	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_047122.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_047122.pdf</a>	\$42,141.00	\$42,141.00	Pending	\$42,141.00	\$0.00	\$42,141.00	N/A	No Contract 10/31/04	Collections Ceased
2	2/20/07	11345190	Cleo's Group Home P.O. Box 4487 Carson, CA 90749 Norlon Davis, Executive Director	2nd	7/1/04 -- 6/30/05	3/7/07	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_057262.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_057262.pdf</a>	\$89,081.00	\$89,081.00	Pending	\$89,081.00	\$0.00	\$89,081.00	N/A	No Contract 10/31/06	Collections Ceased
3	12/2/09	12031385	Arrowhead Emancipation 484 Sacramento Street Altadena, CA 91001 Irma Reed, Executive Director	5th	1/1/04 - 12/31/04	7/25/07	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_070386.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_070386.pdf</a>	\$172,066.00	\$170,831.00	5/10/10	\$169,631.00	\$400.00	\$169,231.00	8/25/11	No Contract 10/31/05	Repayment Plan
4	5/7/07	11374083	TANA Group Home Los 41225 S. Normandie Ave. Angeles, CA 90749 Carrie Thomas, Executive Director	2nd	1/1/04 - 12/31/04	7/30/07	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_070473.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_070473.pdf</a>	\$194,020.00	\$189,099.00	Pending	\$189,099.00	\$0.00	\$189,099.00	N/A	No Contract 10/31/05	Collections Ceased

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AGENCIES WITHOUT CURRENT GH/FFA CONTRACTS - 4 TO 5 YEARS OLD (CONT'D)

	Date Referred	TTC Account REF #	Agency Name	Supervisory District*	Audit Period	Report Issue Date	Final Report Link	Total Disallowed Costs	Amount Referred to TTC for Collection	Date of Payment Agreement	Ending Balance As of Previous Month	Payment Amount	Current Balance	Date of Last Payment (TTC)	Contract Status As of 8/19/11	Collection Status
5	11/13/09	12013172	United Care, Inc. FFA 3699 Crenshaw Blvd. Angeles, CA 90016 Woods, Exec. Director 0200	Los 2nd	1/1/05 - 12/31/05	8/1/07	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_070613.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_070613.pdf</a>	\$274,608.00	\$229,057.00	2/28/10	\$90,011.48	\$0.00	\$90,011.48	3/8/11	No Contract 1/31/09	Repayment Plan
6	11/13/09	12013180	Greene Home for Boys GH 1238 Sultan Circle Carson, CA 90745 Barbara Greene, Executive Director	2nd	1/1/04 - 12/31/04	12/5/07	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_080359.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_080359.pdf</a>	\$83,453.00	\$25,870.00	Pending	\$25,870.00	\$0.00	\$25,870.00	N/A	No Contract 10/31/08	Outside Collection Agency
<b>Total - 4 to 5 Years Old</b>								<b>\$855,369.00</b>	<b>\$746,079.00</b>		<b>\$605,833.48</b>	<b>\$400.00</b>	<b>\$605,433.48</b>			

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AGENCIES WITHOUT CURRENT GH/FFA CONTRACTS - 1 TO 3 YEARS OLD

	Date Referred	TTC Account REF #	Agency Name	Supervisory District*	Audit Period	Report Issue Date	Final Report Link	Total Disallowed Costs	Amount Referred to TTC for Collection	Date of Payment Agreement	Ending Balance As of Previous Month	Payment Amount	Current Balance	Date of Last Payment (TTC)	Contract Status As of 8/19/11	Collection Status
1	11/17/09	12013181	The Sherman Group, Inc. Group Home 201 S. Lake Ave., Ste. 300 Pasadena, CA 91101 Willie Sherman, Exec. Dir.	5th	11/06 - 12/31/06	3/25/08	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_086191.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_086191.pdf</a>	\$33,321.00	\$33,321.00	3/24/10	\$22,213.96	\$1,390.00	\$20,823.96	9/19/11	No Contract 10/31/08	Repayment Plan
2	11/17/09	12013182	M&R Group Home, Inc. 511 Avenida Alipaz Walnut, CA 91789 Mary Robinson, Executive Director	1st	11/05 - 12/31/05	4/24/08	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_087785.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_087785.pdf</a>	\$193,024.00	\$193,024.00	3/25/10	\$193,024.00	\$0.00	\$193,024.00	N/A	No Contract 4/30/08	Collections Ceased
3	11/17/09	12013177	Hudson-Lyndsey Foster Family Agency (dba). PSYMED, Inc. 5241 Santa Ana Canyon, Ste 160 Anaheim, CA 92807 Cynthia Powell, Executive Director	Orange County	11/06 - 12/31/06	9/18/08	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_107353.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_107353.pdf</a>	\$109,219.00	\$109,219.00	Pending	\$109,219.00	\$0.00	\$109,219.00	N/A	No Contract 10/31/09	Outside Collection Agency
4	11/16/09	12018274	Acts for Children Group Home 1470 Cooley Drive Colton, CA 92324 John Neiber, CEO	San Bernardino	7/1/06 - 6/30/07	3/2/09	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_124656.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_124656.pdf</a>	\$16,852.00	\$16,852.00	11/15/09	\$6,553.58	\$468.11	\$6,085.47	9/2/11	No Contract 10/31/08	Repayment Plan

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AGENCIES WITHOUT CURRENT GH/FFA CONTRACTS - 1 TO 3 YEARS OLD (CONT'D)

	Date Referred	TTC Account REF #	Agency Name	Supervisory District*	Audit Period	Report Issue Date	Final Report Link	Total Disallowed Costs	Amount Referred to TTC for Collection	Date of Payment Agreement	Ending Balance As of Previous Month	Payment Amount	Current Balance	Date of Last Payment (TTC)	Contract Status As of 8/19/11	Collection Status
5	11/13/09	12013183	Rites of Passage 3870 Crenshaw Blvd. Los Angeles, CA 90008 Turesi Faniel, Executive Director	2nd	1/1/05 - 12/31/05	4/8/09	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_130447.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_130447.pdf</a>	\$155,546.00	\$155,546.00	Pending	\$155,546.00	\$0.00	\$155,546.00	N/A	No Contract 3/9/07	Pending
6	11/13/09	12013179	Renaissance Unlimited GH 2718 Redondo Blvd. Los Angeles, CA 90016 Chris Onyegdaduo, ED	2nd	1/1/06 - 12/31/06	4/8/09	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_130449.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_130449.pdf</a>	\$89,579.00	\$89,579.00	Pending	\$89,579.00	\$0.00	\$89,579.00	N/A	No Contract 10/31/08	Outside Collection Agency
7	11/30/10	12328271	Hudson-Lyndsey Group Home (dba). PSYMED, Inc. 5241 Santa Ana Canyon, Ste 160 Anaheim, CA 92807 Diana Mitchell, Executive Director	Orange County	1/1/06 - 12/31/06	4/8/09	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_130384.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_130384.pdf</a>	\$174,920.00	\$174,920.00	Pending	\$174,920.00	\$0.00	\$174,920.00	N/A	No Contract 4/30/08	Outside Collection Agency

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AGENCIES WITHOUT CURRENT GH/FFA CONTRACTS - 1 TO 3 YEARS OLD (CONT'D)

	Date Referred	TTC Account REF #	Agency Name	Supervisory District*	Audit Period	Report Issue Date	Final Report Link	Total Disallowed Costs	Amount Referred to TTC for Collection	Date of Payment Agreement	Ending Balance As of Previous Month	Payment Amount	Current Balance	Date of Last Payment (TTC)	Contract Status As of 8/19/11	Collection Status
8	12/9/10	12337714	Childs' Homes for Children 7054 Vanscoy Ave. North Hollywood, CA 91605 Rufus Childs, Executive Director	2nd	1/1/08 - 12/31/08	12/17/10	<a href="http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_154813.pdf">http://file.lacounty.gov/Auditor/audit_reports/Children%20and%20Family%20Services%20-%20Adoption/cms1_154813.pdf</a>	\$6,831.00	\$6,831.00	Pending	\$6,831.00	\$0.00	\$6,831.00	N/A	No Contract 10/31/10	Outside Collection Agency
9	3/31/11	12429857	Downs and Martin Children's Services P.O. BOX 1107 Pomona, CA 91769-1107 Emmett Downs, Executive Director	SB County	1/1/09 - 12/31/09	7/1/11	<a href="#">Pending</a>	\$13,496.00	\$13,496.00	5/25/11	\$10,696.00	\$700.00	\$9,996.00	9/20/11	No Contract 4/30/03	Repayment Plan
<b>Total - 1 to 3 Years Old</b>								<b>\$792,788.00</b>	<b>\$792,788.00</b>		<b>\$768,582.54</b>	<b>\$2,558.11</b>	<b>\$766,024.43</b>			
<b>Total - Agencies without Current GH/FFA Contracts</b>								<b>\$4,366,023.00</b>	<b>\$3,977,457.00</b>		<b>\$3,794,817.02</b>	<b>\$2,958.11</b>	<b>\$3,791,858.91</b>			